

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

4503/5

1 OF 2

STAT 977	MEM CODE	CUST. REQ. NO.	DATE MEMO DATED 1-20-55	QUOTE NO.	NO. INV. 3	DATE RECEIVED 1-20-55	DATE ENTERED 1-24-55
SHIP TO	THE PERKIN-ELMER CORPORATION PROJECTOR DIVISION P.O. BOX 68, RIDGEWAY STATION STAMFORD, CONNECTICUT (007)					SUBJECT TO RENEGOTIATION YES NO SALES ORDER NO. 24136 REQUESTED DELIVERY ESTIMATED DELIVERY SCHEDULE INVOICE NO. 47817 INVOICE DATE 2-21-56 DATE SHIPPED 2-18-56	
BILL TO	INTERNATIONAL SURVEY CORPORATION C/O MR. JOHN R. SCHOEMER, JR. 220 EAST 42ND STREET NEW YORK, NEW YORK					SPECIAL MARKINGS	
TERMS: 30 DAYS NET - NO CASH DISCOUNT							
SHIP VIA		PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S.C.	PAR- TIAL X	COMPLETE
ITEM NO.		QUAN- TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
8	1				FIRST SPARE PARTS KIT IN ACCORDANCE WITH ITEM 8 (PARTIAL SHIPMENT OF ITEM 8)	\$3,060.50	
					LESS PARTIAL PAYMENT LIQUIDATION @ 88%	2,693.24	
					AMOUNT DUE		\$ 367.26
					(SERVICE AND OPERATIONAL MANUALS TO FOLLOW AT A LATER DATE)		
STAT	CONTRACTING OFFICER			APPROVED BY MAR 7 1956		APPROVING OFFICER	
STAT	AUTHORIZED CERTIFYING OFFICER					PLEASE PAY LAST AMOUNT	

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.